

Fill in this information to identify the case:Debtor 1 JACQUELINE S. PISULADebtor 2
(Spouse, if filing) _____United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 19-22286JAD**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: LAKEVIEW LOAN SERVICING LLC Court claim no. (if known): 2Last 4 digits of any number you use to identify the debtor's account 8 2 0 0Property Address: 114 SEA SHELL LN
GREENSBURG PA 15601**Part 2: Cure Amount**


Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>14,121.02</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>14,121.02</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>14,121.02</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$940.82The next postpetition payment is due on 8 / 1 / 2024
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 JACQUELINE S. PISULA
Name

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 08/07/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **JACQUELINE S. PISULA**
NameCase number (if known) **19-22286JAD****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
04/26/2021	1194483	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	126.91
05/25/2021	1197616	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	231.56
06/25/2021	1200795	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	231.56
07/26/2021	1203999	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	266.41
09/24/2021	1210246	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	591.16
10/25/2021	1213322	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	271.50
11/22/2021	1216356	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	270.65
12/23/2021	1219415	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	270.65
01/26/2022	1222492	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	270.65
03/25/2022	1228339	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	541.30
04/26/2022	1231360	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	270.65
05/25/2022	1234641	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	270.65
06/27/2022	1237666	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	301.70
07/26/2022	1240619	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	301.70
08/24/2022	1243519	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	301.70
09/27/2022	1246382	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	917.02
10/25/2022	1249212	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	276.36
11/23/2022	1251989	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	276.36
12/22/2022	1254759	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	276.36
01/26/2023	1257487	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	879.01
03/28/2023	1262879	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	552.72
04/25/2023	1265701	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	276.36
05/25/2023	1268551	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	276.36
06/26/2023	1271451	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	865.07
07/25/2023	1274228	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	254.31
08/25/2023	1276998	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	254.31
09/26/2023	1279756	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	254.31
10/25/2023	1282468	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	254.31
11/27/2023	1285153	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	849.99
01/26/2024	1290417	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	508.62
02/26/2024	1293092	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	254.31
03/26/2024	1295731	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	250.54
04/25/2024	1298386	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	250.54
05/29/2024	1301089	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	250.54
06/25/2024	1303641	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	250.54
07/25/2024	1306225	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,374.33
				<u>14,121.02</u>

MORTGAGE REGULAR PAYMENT (Part 3)

09/24/2019	1134218	WEI MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	916.29
10/24/2019	1137633	WEI MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	1,376.17
11/25/2019	1141091	WEI MORTGAGE LLC	AMOUNTS DISBURSED TO CREDITOR	925.70
12/23/2019	1141835	ARC HOME MORTGAGE F/K/A WEI MORTG	AMOUNTS DISBURSED TO CREDITOR	931.69
01/28/2020	1145182	ARC HOME MORTGAGE F/K/A WEI MORTG	AMOUNTS DISBURSED TO CREDITOR	938.01
02/25/2020	1148689	ARC HOME MORTGAGE F/K/A WEI MORTG	AMOUNTS DISBURSED TO CREDITOR	967.62
03/23/2020	1152245	ARC HOME MORTGAGE F/K/A WEI MORTG	AMOUNTS DISBURSED TO CREDITOR	996.51
04/27/2020	1155708	ARC HOME MORTGAGE F/K/A WEI MORTG	AMOUNTS DISBURSED TO CREDITOR	1,477.70
05/26/2020	1159103	ARC HOME MORTGAGE F/K/A WEI MORTG	AMOUNTS DISBURSED TO CREDITOR	960.25
06/26/2020	1162478	ARC HOME MORTGAGE F/K/A WEI MORTG	AMOUNTS DISBURSED TO CREDITOR	961.24
07/29/2020	1165678	ARC HOME MORTGAGE F/K/A WEI MORTG	AMOUNTS DISBURSED TO CREDITOR	961.90
08/25/2020	1168742	ARC HOME MORTGAGE F/K/A WEI MORTG	AMOUNTS DISBURSED TO CREDITOR	962.34
09/28/2020	1171826	ARC HOME MORTGAGE F/K/A WEI MORTG	AMOUNTS DISBURSED TO CREDITOR	1,445.73
10/26/2020	1174934	ARC HOME MORTGAGE F/K/A WEI MORTG	AMOUNTS DISBURSED TO CREDITOR	978.92
11/24/2020	1178892	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	979.19
12/21/2020	1181873	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	506.21
01/25/2021	1184823	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,602.65
02/22/2021	1187928	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,121.02
03/26/2021	1191195	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,730.16
04/26/2021	1194483	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,055.32
05/25/2021	1197616	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	953.46
06/25/2021	1200795	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	953.46
07/26/2021	1203999	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	953.46
08/26/2021	1207119	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	627.36

Debtor 1 **JACQUELINE S. PISULA**
Name

Case number (if known) **19-22286JAD**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
09/24/2021	1210246	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	1,290.92
10/25/2021	1213322	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	959.14
11/22/2021	1216356	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	959.99
12/23/2021	1219415	FREEDOM MORTGAGE CORP	AMOUNTS DISBURSED TO CREDITOR	959.99
01/26/2022	1222492	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	959.99
02/23/2022	1225404	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	615.32
03/25/2022	1228339	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	1,304.66
04/26/2022	1231360	FREEDOM MORTGAGE CORPORATION	AMOUNTS DISBURSED TO CREDITOR	959.99
05/25/2022	1234641	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	959.99
06/27/2022	1237666	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	928.94
07/26/2022	1240619	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	928.94
08/24/2022	1243519	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	928.94
09/27/2022	1246382	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	928.94
10/25/2022	1249212	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	928.94
11/23/2022	1251989	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	928.94
12/22/2022	1254759	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	928.94
01/26/2023	1257487	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	928.94
02/23/2023	1260116	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	602.65
03/28/2023	1262879	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,255.23
04/25/2023	1265701	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	928.94
05/25/2023	1268551	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	928.94
06/26/2023	1271451	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	928.94
07/25/2023	1274228	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	937.05
08/25/2023	1276998	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	937.05
09/26/2023	1279756	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	937.05
10/25/2023	1282468	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	937.05
11/27/2023	1285153	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	937.05
12/21/2023	1287746	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	595.68
01/26/2024	1290417	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,278.42
02/26/2024	1293092	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	937.05
03/26/2024	1295731	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	940.82
04/25/2024	1298386	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	940.82
05/29/2024	1301089	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	940.82
06/25/2024	1303641	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	940.82
				<u>57,588.25</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JACQUELINE S. PISULA
114 SEA SHELL LANE
GREENSBURG, PA 15601

GLENN R BARTIFAY ESQ**
2009 MACKENZIE WAY STE 100
CRANBERRY TWP, PA 16066

LAKEVIEW LOAN SERVICING LLC
C/O NATIONSTAR MORTGAGE LLC D/B/A MR COOPER
PO BOX 619094
DALLAS, TX 75261-9741

NATIONSTAR MORTGAGE LLC D/B/A MR COOPER**
ATTN BANKRUPTCY NOTICING
PO BOX 619096
DALLAS, TX 75261-9741

LOGS LEGAL GROUP LLP
985 OLD EAGLE SCHOOL RD STE 514
WAYNE, PA 19087

8/7/24

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee